

EXHIBIT 35



Federal tax ID: REDACTED
290 Davidson Ave.
Somerset, NJ 08873
Phone: 888-235-3871
Fax: 732-805-9669

Please remit payment to:
SHI International Corp
P O. Box 952121
Dallas, TX 75396-2121
Wire information:
Wells Fargo Bank
Wire Rt# REDACTED
ACH Rt# REDACTED
Account# REDACTED
SWIFT Code: REDACTED

For W-9 Form please visit www.shi.com/W9

APR 04 2014

Invoice No.

Invoice date
Customer number
Sales order

B01854272

3/21/2014
1028625
S07757523

Finance charge of 1.5% per month will be charged on past due accounts - 18%/yr.
All returns require an RMA# supplied by your SHI Sales team

Bill To Epic Systems
1979 Milky Way
Verona, WI 53593
United States

Ship To Epic Systems
1979 Milky Way
Verona, WI 53593
United States
Ship To: Corey Wilson

Ship Date	Salesperson	Purchase Order	Ship Via	FOB	Terms
3/21/2014	Brenna Rounds/Crespo	603880	ESD	FOB ORIGIN	NET 30

Item No.	Mfg Part No.	Description	Qty Ordered	Qty Shipped	Unit Price	Extended Price
28235831		Reflection For Unix w Openvms2014 Lic Unit	1,300	1,300	130.21	169,273.00
1110504 LD		Level D				
ESD		Multiple platforms English Software				
Attachmate		Agreement No : 43755				
		Maintenance From date: 03/19/2014				
		Maintenance To date: 03/19/2015				

Quote: 7760700
VPA 43755

Sales Balance	169,273.00
Freight	0.00
Recycling Fee	0.00
Sales Tax	9,310.02
Total	178,583.02
Currency	USD